



Treasurer's Payment Report

FY2006-07

August Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	109,751.79	
Quality Educator (01-3111)	8,810.00	
At Risk Student (01-3112)	2,137.13	
Indian Education for All (01-3113)	1,009.80	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	12,224.84	
OTO Weatherization and Deferred Maintenance (15-3640)	76,735.00	
One Time Only payment for Indian Ed for All (15-3650)	23,567.10	
Technology Fund (28-3281)	14,742.19	
Total Payment		249,097.85

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	89,003.82	
Quality Educator (01-3111)	5,207.20	
At Risk Student (01-3112)	839.26	
Indian Education for All (01-3113)	638.52	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	8,397.25	
OTO Weatherization and Deferred Maintenance (15-3640)	48,889.00	
One Time Only payment for Indian Ed for All (15-3650)	14,902.02	
Technology Fund (28-3281)	11,616.47	
Total Payment		179,693.54

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,709.05	
Quality Educator (01-3111)	410.00	
At Risk Student (01-3112)	25.21	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	381.67	
OTO Weatherization and Deferred Maintenance (15-3640)	3,907.00	
One Time Only payment for Indian Ed for All (15-3650)	904.60	
Technology Fund (28-3281)	616.37	
Total Payment		10,992.66



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0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,892.19	
Quality Educator (01-3111)	610.00	
Indian Education for All (01-3113)	71.40	
Special Education (01-3115)	898.25	
OTO Weatherization and Deferred Maintenance (15-3640)	6,355.00	
One Time Only payment for Indian Ed for All (15-3650)	1,666.36	
Technology Fund (28-3281)	1,049.48	
Total Payment		18,542.68

0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	586.00	
At Risk Student (01-3112)	18.62	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	233.53	
OTO Weatherization and Deferred Maintenance (15-3640)	3,448.00	
One Time Only payment for Indian Ed for All (15-3650)	761.76	
Technology Fund (28-3281)	543.46	
Total Payment		9,735.96

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	9,284.09	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	249.74	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	697.44	
OTO Weatherization and Deferred Maintenance (15-3640)	7,426.00	
One Time Only payment for Indian Ed for All (15-3650)	1,999.63	
Technology Fund (28-3281)	1,224.10	
Total Payment		21,776.68



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39 Powell County

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	10,874.30	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	352.19	
Indian Education for All (01-3113)	102.00	
Special Education (01-3115)	1,185.09	
OTO Weatherization and Deferred Maintenance (15-3640)	8,650.00	
One Time Only payment for Indian Ed for All (15-3650)	2,380.52	
Technology Fund (28-3281)	1,462.56	
Total Payment		25,816.66

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	960.96	
Quality Educator (01-3111)	210.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.66	
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00	
One Time Only payment for Indian Ed for All (15-3650)	238.05	
Technology Fund (28-3281)	245.30	
Total Payment		3,501.17

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234)	2,680.80	
Special Education (82-3233)	38,838.27	
Total Payment		41,519.07

Payment Summary:

Direct State Aid	236,588.15
Quality Educator	20,134.00
At Risk Student	3,622.15
Indian Education for All	1,989.00
American Indian Achievement Gap	320.00
Special Education	62,928.00
OTO Weatherization and Deferred Maintenance	157,175.00
One Time Only payment for Indian Ed for All	46,420.04
Technology Fund	31,499.93

County Total Payment

560,676.27